

Schedule B: Expenditures

Sch-B

Wrage for State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2016
County: Tama	Adjusted Due Date	
District: 72	Filed Date	7/19/2016 2:11:24 PM
Committee Code: 2059	Postmark Date	
Political Party: Democratic	Amendment Date	1/17/2017 3:57:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2016	Check # 2026	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$124.00
letterhead & business cards				
6/1/2016	Check # 2028	Serendipity by deb 400 2nd St Gladbrook, IA 50635	Office Supplies	\$2.13
business envelops				
6/1/2016	Check # 2027	USPS 101 Gould St Gladbrook, IA 50635	Postage, Shipping, Delivery	\$9.40
stamps				
6/30/2016	Check # 2029	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$454.05
promotional materials				
7/12/2016	Check # Unitemized	ActBlue 366 Summer Street Somerville, MA 02144-3132	Miscellaneous or Unitemized	\$0.99
contribution handling fee				
7/14/2016	Check # Unitemized	ActBlue 366 Summer Street Somerville, MA 02144-3132	Miscellaneous or Unitemized	\$9.88
contribution handling fee				

Total Amount	\$600.45
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